

35,000.00

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

**SCHEDULE
TO C4**

B

(11/93)

Report Date

09 / 08 / 2004

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

[illegible]

TOTAL

(Enter also on line 3 and line 12 of C4)

2,421.13

IN KIND CONTRIBUTIONS, PLEDGES,
ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B
(11/93)

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)
MOVE ON HELEN.ORG

Report Date
09/08/2004

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code	OR Description of Obligation
08/23/2004	MERCURY GROUP 1932 FIRST AVENUE, SUITE 605 SEATTLE WA 98101	5,205.92		UNPAID IE EXPENSE MAILINGS
08/31/2004	MERCURY GROUP 1932 FIRST AVENUE, SUITE 605 SEATTLE WA 98101	15,552.67		UNPAID IE EXPENSE MAILING
09/01/2004	MERCURY GROUP 1932 FIRST AVENUE, SUITE 605 SEATTLE WA 98101	15,552.67		UNPAID IE EXPENDITURE MAILING
09/01/2004	MERCURY GROUP 1932 FIRST AVENUE, SUITE 605 SEATTLE WA 98101	3,933.00		UNPAID IE EXPENDITURE PRINTING
09/02/2004	MERCURY GROUP 1932 FIRST AVENUE, SUITE 605 SEATTLE WA 98101	15,552.67		UNPAID IE EXPENDITURE MAILING
TOTAL (Include in line 19 of C4)		55,796.93		